



# Interim FLSIC SEA 04L5

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**AI #:** 020314-04

SEA 04L5, in conjunction with FOSSAC & applicable SPMs, develop New Construction CM Audit procedures for New Construction ships utilizing SEA 04L5 CM policy. SEA

04L5/FOSSAC will provide status at Interim FLSIC.

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**SEA 04L52**

**23-24 October 02**

# Overview

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- Background
- New Construction Audit Training
- New Construction Audit Implementation
- Summary

# Background

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- Battle Group Configuration Audit stats presented at FLSIC in March 02
- Root cause analysis findings
  - High percentage of fallout originated during new construction
- Recommendation to investigate feasibility of partnership with FOSSAC to perform new construction configuration audits
- Action Item assigned to establish New Construction audit procedures based on existing SEA 04L5 CM policy and processes

# New Construction Audit Training

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- FOSSAC partnering with NAVSEA 04L5
  - FOSSAC agreed to provide two storekeepers on each coast to support audit effort
- FOSSAC Training provided by FTSCs
  - Training conducted during USS WHIDBEY ISLAND (LSD 41) audit from 22-26 July 02 (LANT)
  - Training conducted during USS OGDEN (LPD 5) audit from 19-23 Aug 02 and USS GERMANTOWN (LSD 42) from 23-27 Sept 02 (PAC)

# New Construction Audit Implementation

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- New Construction Audit conducted with FOSSAC participation
  - USS LASSEN (DDG 82) audit conducted by FTSCPAC
  - Conducted from 1-14 Oct 02
    - FTSCPAC SVT
    - CDM
    - TYCOM
    - FOSSAC (two storekeepers)

# Summary

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- Future
  - SEA 04L5 will continue dialog with FOSSAC to determine future involvement and expanded support.